



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24120008
 Document Date : 2024-12-06
 Ref No. : Customer for CPO-MDY-PT-2024-Dec-CE3-0024,
 Customer - Ko Kyaw Zaw Oo , Model - ME210, ASS
 Approve - CE3-PRT-2024-12-109

Supplier : S7 A NEE GYI
 Contact Person : S7 A NEE GYI
 Tel No : 09977402221,09768689000,09798474543

Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Fax No :
 Email :
 Address : NO.(5/6) , BAYINT NAUNG STREET, MAYAN GONE
 TSP,YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-45A-100020(L)	Track Link Segment For ME210(Include Link(RH,LH & Bushing)	PC		2.00	95,000.00		190,000.00
2	J221-45A-100001-01(L)	Chain Master Pin (Pin shaft) for ME210	PC		2.00	18,000.00		36,000.00

Subtotal : 226,000.00
 VAT : 0.00
 Total Amount : 226,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer for CPO-MDY-PT-2024-Dec-CE3-0024, Customer - Ko Kyaw Zaw Oo , Model - ME210, ASS Approve - CE3-PRT-2024-12-109


(Prepared By)

Checked By


Acknowledge By

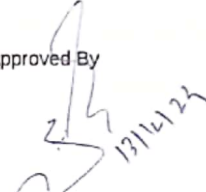
Approved By

Checked By


 Procurement
 Soe Yu Nandar


 DH / After Market Manager
 Hnin Nci Shwe


 (BU Finance)
 Hnin Nci Shwe


 (GM / AGM)
 Hnin Nci Shwe

After Sale
 (Only Foreign PO)